

MEDIA FUSION/INNOVATION MARKETING HOLLYWOOD, CA
Past Due Invoices as of 02/08/07

Advertiser	Order #	Invoice #	Invoice Date	Invoice Amount	Total Payments	Total Due
AMERICAN MARKETING SYSTEM	1391	1391-5	03/26/06	1,997.50	1,869.96	127.54
AMERICAN MARKETING SYSTEM	1391	1391-6	04/30/06	1,360.00	477.70	882.30
AMERICAN MARKETING SYSTEM	1391	1391-7	05/28/06	573.75	-	573.75
AMERICAN MARKETING SYSTEM	1391	1391-8	06/25/06	425.00	-	425.00
AMERICAN MARKETING SYSTEM	1391	1391-9	07/30/06	351.05	-	351.05
AMERICAN MARKETING SYSTEM	2283	2283-1	04/30/06	255.00	-	255.00
AMERICAN MARKETING SYSTEM	2341	2341-1	05/28/06	255.00	-	255.00
AMERICAN MARKETING SYSTEM	2683	2683-1	07/30/06	722.50	-	722.50
AMERICAN MARKETING SYSTEM	2683	2683-2	08/27/06	935.00	-	935.00
AMERICAN MARKETING SYSTEM	2683	2683-3	09/24/06	626.45	-	626.45
AMERICAN MARKETING SYSTEM	2983	2983-1	09/24/06	276.25	-	276.25
CASTLE ADVERTISING	1503	1503-3	02/26/06	510.00	-	510.00
CASTLE ADVERTISING	1503	1503-4	03/26/06	510.00	-	510.00
CASTLE ADVERTISING	1503	1503-5	04/30/06	510.00	-	510.00
CASTLE ADVERTISING	1503	1503-6	05/28/06	510.00	-	510.00
CASTLE ADVERTISING	1503	1503-7	06/25/06	255.00	-	255.00
CASTLE ADVERTISING	1503	1503-8	07/30/06	599.25	-	599.25
CASTLE ADVERTISING	1503	1503-9	08/27/06	510.00	-	510.00
CASTLE ADVERTISING	1503	1503-10	09/24/06	344.25	-	344.25
CMEDIA	982	982-2	08/28/05	1,997.50	2,252.50	(255.00)
CMEDIA	1232	1232-5	02/26/06	9,860.00	9,562.50	297.50
CMEDIA	1232	1232-7	04/30/06	9,775.00	297.50	9,477.50
CMEDIA	1232	1232-8	05/28/06	8,202.50	-	8,202.50
CMEDIA	1232	1232-9	06/25/06	7,310.00	-	7,310.00
CMEDIA	1232	1232-10	07/30/06	13,124.00	-	13,124.00
CMEDIA	1232	1232-11	08/27/06	9,987.50	-	9,987.50
CMEDIA	1232	1232-12	09/24/06	14,165.25	3,761.25	10,404.00
CMEDIA	2103	2103-1	04/30/06	4,335.00	-	4,335.00
CMEDIA	2103	2103-2	05/28/06	2,890.00	-	2,890.00
CMEDIA	2490	2490-1	06/25/06	3,995.00	-	3,995.00
CMEDIA	2490	2490-2	07/30/06	1,020.00	-	1,020.00
CMEDIA	2490	2490-3	08/27/06	2,720.00	-	2,720.00
CMEDIA	2707	2707-1	07/30/06	595.00	-	595.00
CMEDIA	2734	2734-1	07/30/06	595.00	-	595.00
CMEDIA	2734	2734-2	08/27/06	297.50	-	297.50
CMEDIA	2742	2742-1	07/30/06	1,275.00	-	1,275.00
EURO RSCG MCM	1234	1234-5	02/26/06	2,346.00	2,227.00	119.00
EURO RSCG MCM	1353	1353-4	02/26/06	119.00	-	119.00
EURO RSCG MCM	1386	1386-4	02/26/06	714.00	357.00	357.00
EURO RSCG MCM	1386	1386-6	04/30/06	595.00	-	595.00
EURO RSCG MCM	1386	1386-7	05/28/06	561.00	-	561.00
EURO RSCG MCM	1386	1386-8	06/25/06	922.25	-	922.25
EURO RSCG MCM	1386	1386-9	07/30/06	722.50	-	722.50
EURO RSCG MCM	1409	1409-4	02/26/06	357.00	119.00	238.00
EURO RSCG MCM	1557	1557-3	02/26/06	476.00	238.00	238.00
EURO RSCG MCM	1557	1557-5	04/30/06	935.00	255.00	680.00
EURO RSCG MCM	1558	1558-3	02/26/06	1,870.00	1,513.00	357.00
EURO RSCG MCM	1558	1558-5	04/30/06	476.00	119.00	357.00
EURO RSCG MCM	1558	1558-6	05/28/06	340.00	-	340.00
EURO RSCG MCM	1559	1559-3	02/26/06	1,190.00	714.00	476.00
EURO RSCG MCM	1733	1733-2	02/26/06	382.50	-	382.50
EURO RSCG MCM	1783	1783-1	02/26/06	238.00	-	238.00
EURO RSCG MCM	1787	1787-1	02/26/06	357.00	-	357.00
EURO RSCG MCM	1788	1788-1	02/26/06	952.00	714.00	238.00
EURO RSCG MCM	1788	1788-3	04/30/06	1,326.00	-	1,326.00
EURO RSCG MCM	1788	1788-4	05/28/06	901.00	-	901.00
EURO RSCG MCM	1788	1788-5	06/25/06	918.00	-	918.00
EURO RSCG MCM	1788	1788-6	07/30/06	752.25	-	752.25
EURO RSCG MCM	1788	1788-7	08/27/06	777.75	-	777.75
EURO RSCG MCM	1808	1808-1	02/26/06	1,700.00	-	1,700.00
EURO RSCG MCM	1874	1874-1	02/26/06	476.00	357.00	119.00
EURO RSCG MCM	1966	1966-2	04/30/06	493.00	119.00	374.00
EURO RSCG MCM	1966	1966-3	05/28/06	106.25	-	106.25
EURO RSCG MCM	1997	1997-2	04/30/06	238.00	119.00	119.00
EURO RSCG MCM	2029	2029-2	04/30/06	238.00	-	238.00
EURO RSCG MCM	2040	2040-2	04/30/06	595.00	119.00	476.00
EURO RSCG MCM	2068	2068-2	04/30/06	714.00	119.00	595.00
EURO RSCG MCM	2068	2068-3	05/28/06	318.75	-	318.75
EURO RSCG MCM	2100	2100-1	04/30/06	238.00	174.25	63.75
EURO RSCG MCM	2100	2100-2	05/28/06	212.50	-	212.50
EURO RSCG MCM	2102	2102-1	04/30/06	850.00	136.00	714.00
EURO RSCG MCM	2102	2102-2	05/28/06	620.50	-	620.50
EURO RSCG MCM	2106	2106-1	04/30/06	5,248.75	-	5,248.75
EURO RSCG MCM	2142	2142-1	04/30/06	952.00	-	952.00
EURO RSCG MCM	2142	2142-2	05/28/06	212.50	-	212.50
EURO RSCG MCM	2149	2149-1	04/30/06	2,932.50	-	2,932.50
EURO RSCG MCM	2170	2170-1	04/30/06	127.50	-	127.50
EURO RSCG MCM	2177	2177-1	04/30/06	1,113.50	-	1,113.50
EURO RSCG MCM	2177	2177-2	05/28/06	225.25	-	225.25
EURO RSCG MCM	2196	2196-1	04/30/06	119.00	-	119.00
EURO RSCG MCM	2208	2208-1	04/30/06	3,803.75	-	3,803.75
EURO RSCG MCM	2208	2208-2	05/28/06	786.25	-	786.25
EURO RSCG MCM	2212	2212-1	04/30/06	5,758.75	-	5,758.75
EURO RSCG MCM	2222	2222-1	04/30/06	136.00	-	136.00
EURO RSCG MCM	2230	2230-1	04/30/06	289.00	-	289.00
EURO RSCG MCM	2243	2243-1	04/30/06	119.00	-	119.00
EURO RSCG MCM	2251	2251-1	04/30/06	2,656.25	-	2,656.25
EURO RSCG MCM	2258	2258-1	04/30/06	365.50	-	365.50
EURO RSCG MCM	2259	2259-1	04/30/06	136.00	-	136.00
EURO RSCG MCM	2282	2282-1	04/30/06	119.00	-	119.00
EURO RSCG MCM	2330	2330-1	05/28/06	488.75	-	488.75
EURO RSCG MCM	2338	2338-1	05/28/06	3,038.75	-	3,038.75
EURO RSCG MCM	2360	2360-1	05/28/06	450.50	-	450.50
EURO RSCG MCM	2364	2364-1	05/28/06	106.25	-	106.25
EURO RSCG MCM	2369	2369-1	05/28/06	106.25	-	106.25
EURO RSCG MCM	2372	2372-1	05/28/06	3,442.50	-	3,442.50
EURO RSCG MCM	2373	2373-1	05/28/06	2,911.25	42.50	2,868.75
EURO RSCG MCM	2376	2376-1	05/28/06	106.25	-	106.25
EURO RSCG MCM	2384	2384-1	05/28/06	212.50	-	212.50
EURO RSCG MCM	2393	2393-1	05/28/06	119.00	-	119.00

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EURO RSCG MCM	2401	2401-1	05/28/06	595.00	-	595.00
EURO RSCG MCM	2403	2403-1	05/28/06	2,040.00	63.75	1,976.25
EURO RSCG MCM	2404	2404-1	05/28/06	148.75	-	148.75
EURO RSCG MCM	2426	2426-1	05/28/06	212.50	-	212.50
EURO RSCG MCM	2427	2427-1	05/28/06	119.00	-	119.00
EURO RSCG MCM	2428	2428-1	06/25/06	658.75	-	658.75
EURO RSCG MCM	2428	2428-2	07/30/06	106.25	-	106.25
EURO RSCG MCM	2431	2431-1	05/28/06	4,696.25	-	4,696.25
EURO RSCG MCM	2431	2431-2	06/25/06	276.25	-	276.25
EURO RSCG MCM	2433	2433-1	05/28/06	382.50	-	382.50
EURO RSCG MCM	2433	2433-2	06/25/06	1,508.75	-	1,508.75
EURO RSCG MCM	2434	2434-1	05/28/06	255.00	-	255.00
EURO RSCG MCM	2434	2434-2	06/25/06	637.50	-	637.50
EURO RSCG MCM	2438	2438-1	05/28/06	106.25	-	106.25
EURO RSCG MCM	2463	2463-1	06/25/06	106.25	-	106.25
EURO RSCG MCM	2463	2463-2	07/30/06	510.00	-	510.00
EURO RSCG MCM	2468	2468-1	06/25/06	1,105.00	-	1,105.00
EURO RSCG MCM	2488	2488-1	06/25/06	127.50	-	127.50
EURO RSCG MCM	2492	2492-1	06/25/06	1,700.00	-	1,700.00
EURO RSCG MCM	2494	2494-1	06/25/06	318.75	-	318.75
EURO RSCG MCM	2495	2495-1	06/25/06	1,139.00	-	1,139.00
EURO RSCG MCM	2495	2495-2	07/30/06	956.25	-	956.25
EURO RSCG MCM	2495	2495-3	08/27/06	871.25	-	871.25
EURO RSCG MCM	2495	2495-4	09/24/06	212.50	-	212.50
EURO RSCG MCM	2496	2496-1	06/25/06	127.50	-	127.50
EURO RSCG MCM	2496	2496-2	07/30/06	722.50	-	722.50
EURO RSCG MCM	2496	2496-3	08/27/06	212.50	-	212.50
EURO RSCG MCM	2497	2497-1	06/25/06	3,357.50	-	3,357.50
EURO RSCG MCM	2499	2499-1	06/25/06	437.75	-	437.75
EURO RSCG MCM	2499	2499-2	07/30/06	212.50	-	212.50
EURO RSCG MCM	2500	2500-1	06/25/06	382.50	-	382.50
EURO RSCG MCM	2501	2501-1	06/25/06	148.75	-	148.75
EURO RSCG MCM	2502	2502-1	06/25/06	106.25	-	106.25
EURO RSCG MCM	2502	2502-2	07/30/06	1,445.00	-	1,445.00
EURO RSCG MCM	2506	2506-1	06/25/06	106.25	-	106.25
EURO RSCG MCM	2521	2521-1	06/25/06	106.25	-	106.25
EURO RSCG MCM	2522	2522-1	06/25/06	127.50	-	127.50
EURO RSCG MCM	2540	2540-1	06/25/06	106.25	-	106.25
EURO RSCG MCM	2541	2541-1	06/25/06	212.50	-	212.50
EURO RSCG MCM	2541	2541-2	07/30/06	811.75	-	811.75
EURO RSCG MCM	2541	2541-3	08/27/06	743.75	-	743.75
EURO RSCG MCM	2541	2541-4	09/24/06	106.25	-	106.25
EURO RSCG MCM	2544	2544-1	06/25/06	212.50	-	212.50
EURO RSCG MCM	2547	2547-1	06/25/06	3,655.00	-	3,655.00
EURO RSCG MCM	2548	2548-1	06/25/06	1,933.75	-	1,933.75
EURO RSCG MCM	2552	2552-1	06/25/06	119.00	-	119.00
EURO RSCG MCM	2559	2559-1	06/25/06	106.25	-	106.25
EURO RSCG MCM	2589	2589-1	06/25/06	127.50	-	127.50
EURO RSCG MCM	2592	2592-1	06/25/06	5,206.25	-	5,206.25
EURO RSCG MCM	2594	2594-1	06/25/06	106.25	-	106.25
EURO RSCG MCM	2594	2594-2	07/30/06	616.25	-	616.25
EURO RSCG MCM	2594	2594-3	08/27/06	212.50	-	212.50
EURO RSCG MCM	2595	2595-1	06/25/06	225.25	-	225.25
EURO RSCG MCM	2595	2595-2	07/30/06	85.00	-	85.00
EURO RSCG MCM	2595	2595-3	08/27/06	318.75	-	318.75
EURO RSCG MCM	2616	2616-1	06/25/06	119.00	-	119.00
EURO RSCG MCM	2624	2624-1	06/25/06	119.00	-	119.00
EURO RSCG MCM	2633	2633-1	07/30/06	106.25	-	106.25
EURO RSCG MCM	2657	2657-1	07/30/06	297.50	-	297.50
EURO RSCG MCM	2659	2659-1	07/30/06	977.50	-	977.50
EURO RSCG MCM	2659	2659-2	08/27/06	1,190.00	-	1,190.00
EURO RSCG MCM	2659	2659-3	09/24/06	1,147.50	212.50	935.00
EURO RSCG MCM	2660	2660-1	07/30/06	340.00	-	340.00
EURO RSCG MCM	2661	2661-1	07/30/06	1,678.75	-	1,678.75
EURO RSCG MCM	2679	2679-1	07/30/06	701.25	-	701.25
EURO RSCG MCM	2682	2682-1	07/30/06	212.50	-	212.50
EURO RSCG MCM	2682	2682-2	08/27/06	871.25	-	871.25
EURO RSCG MCM	2682	2682-3	09/24/06	1,109.25	-	1,109.25
EURO RSCG MCM	2686	2686-1	07/30/06	1,933.75	-	1,933.75
EURO RSCG MCM	2687	2687-1	07/30/06	3,400.00	-	3,400.00
EURO RSCG MCM	2702	2702-1	07/30/06	106.25	-	106.25
EURO RSCG MCM	2744	2744-1	07/30/06	1,827.50	-	1,827.50
EURO RSCG MCM	2762	2762-1	07/30/06	106.25	-	106.25
EURO RSCG MCM	2763	2763-1	07/30/06	106.25	-	106.25
EURO RSCG MCM	2763	2763-2	08/27/06	106.25	-	106.25
EURO RSCG MCM	2766	2766-1	08/27/06	106.25	-	106.25
EURO RSCG MCM	2785	2785-1	08/27/06	106.25	-	106.25
EURO RSCG MCM	2801	2801-1	08/27/06	3,060.00	-	3,060.00
EURO RSCG MCM	2802	2802-1	08/27/06	612.00	-	612.00
EURO RSCG MCM	2802	2802-2	09/24/06	476.00	-	476.00
EURO RSCG MCM	2806	2806-1	08/27/06	255.00	-	255.00
EURO RSCG MCM	2834	2834-1	08/27/06	212.50	-	212.50
EURO RSCG MCM	2842	2842-1	08/27/06	1,827.50	-	1,827.50
EURO RSCG MCM	2844	2844-1	08/27/06	106.25	-	106.25
EURO RSCG MCM	2844	2844-2	09/24/06	828.75	106.25	722.50
EURO RSCG MCM	2850	2850-1	08/27/06	365.50	-	365.50
EURO RSCG MCM	2874	2874-1	08/27/06	3,400.00	-	3,400.00
EURO RSCG MCM	2895	2895-1	09/24/06	1,530.00	-	1,530.00
EURO RSCG MCM	2896	2896-1	09/24/06	318.75	-	318.75
EURO RSCG MCM	2898	2898-1	09/24/06	212.50	-	212.50
EURO RSCG MCM	2922	2922-1	09/24/06	612.00	263.50	348.50
EURO RSCG MCM	2929	2929-1	09/24/06	2,210.00	-	2,210.00
EURO RSCG MCM	2932	2932-1	09/24/06	127.50	-	127.50
EURO RSCG MCM	2933	2933-1	09/24/06	127.50	-	127.50
EURO RSCG MCM	2959	2959-1	09/24/06	106.25	-	106.25
EURO RSCG MCM	2961	2961-1	09/24/06	1,806.25	-	1,806.25
EURO RSCG MCM	2962	2962-1	09/24/06	318.75	106.25	212.50
EURO RSCG MCM	2967	2967-1	09/24/06	127.50	-	127.50
EURO RSCG MCM	2968	2968-1	09/24/06	127.50	-	127.50
EURO RSCG MCM	2969	2969-1	09/24/06	233.75	127.50	106.25

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EURO RSCG MCM	2982	2982-1	09/24/06	650.25	544.00	106.25
GOLD MOUNTAIN MEDIA	1936	1936-2	04/30/06	3,187.50	-	3,187.50
GOLD MOUNTAIN MEDIA	2425	2425-1	05/28/06	2,231.25	-	2,231.25
GOLD MOUNTAIN MEDIA	2531	2531-1	06/25/06	1,275.00	-	1,275.00
GOLD MOUNTAIN MEDIA	2582	2582-1	06/25/06	2,550.00	-	2,550.00
GOLD MOUNTAIN MEDIA	2582	2582-2	07/30/06	5,673.75	-	5,673.75
GOLD MOUNTAIN MEDIA	2632	2632-1	07/30/06	191.25	-	191.25
GOLD MOUNTAIN MEDIA	2690	2690-1	07/30/06	1,955.00	-	1,955.00
GOLD MOUNTAIN MEDIA	2764	2764-1	07/30/06	1,105.00	-	1,105.00
GOLD MOUNTAIN MEDIA	2786	2786-1	08/27/06	3,400.00	-	3,400.00
GOLD MOUNTAIN MEDIA	2787	2787-1	08/27/06	1,105.00	-	1,105.00
GOLD MOUNTAIN MEDIA	2787	2787-2	09/24/06	828.75	-	828.75
GOLD MOUNTAIN MEDIA	2843	2843-1	08/27/06	1,615.00	-	1,615.00
GOLD MOUNTAIN MEDIA	2843	2843-2	09/24/06	1,615.00	255.00	1,360.00
GOLD MOUNTAIN MEDIA	2925	2925-1	09/24/06	2,890.00	-	2,890.00
GOLD MOUNTAIN MEDIA	2927	2927-1	09/24/06	510.00	-	510.00
HAWTHORNE DIRECT	2662	2662-1	07/30/06	14,258.75	-	14,258.75
HAWTHORNE DIRECT	2872	2872-1	08/27/06	3,697.50	-	3,697.50
HAWTHORNE DIRECT	2872	2872-2	09/24/06	11,815.00	-	11,815.00
HAWTHORNE DIRECT	2928	2928-1	09/24/06	552.50	-	552.50
LOCKARD & WECHSLER	2080	2080-2	04/30/06	1,785.00	255.00	1,530.00
LOCKARD & WECHSLER	2104	2104-1	04/30/06	5,227.50	-	5,227.50
LOCKARD & WECHSLER	2248	2248-1	04/30/06	255.00	-	255.00
LOCKARD & WECHSLER	2336	2336-1	05/28/06	255.00	-	255.00
LOCKARD & WECHSLER	2361	2361-1	05/28/06	3,570.00	-	3,570.00
LOCKARD & WECHSLER	2361	2361-2	06/25/06	2,040.00	-	2,040.00
LOCKARD & WECHSLER	2361	2361-3	07/30/06	4,590.00	-	4,590.00
LOCKARD & WECHSLER	2361	2361-4	08/27/06	4,080.00	-	4,080.00
LOCKARD & WECHSLER	2361	2361-5	09/24/06	4,513.50	1,530.00	2,983.50
LOCKARD & WECHSLER	2504	2504-1	06/25/06	255.00	-	255.00
LOCKARD & WECHSLER	2504	2504-2	07/30/06	433.50	-	433.50
LOCKARD & WECHSLER	2505	2505-1	06/25/06	1,530.00	-	1,530.00
LOCKARD & WECHSLER	2593	2593-1	06/25/06	255.00	-	255.00
LOCKARD & WECHSLER	2840	2840-1	08/27/06	850.00	-	850.00
LOCKARD & WECHSLER	2953	2953-1	09/24/06	1,530.00	-	1,530.00
LONGEVA LABS	2171	2171-1	04/30/06	425.00	-	425.00
MERCURY MEDIA	2213	2213-1	04/30/06	2,125.00	-	2,125.00
MERCURY MEDIA	2340	2340-1	05/28/06	1,275.00	-	1,275.00
MERCURY MEDIA	2510	2510-1	06/25/06	1,275.00	-	1,275.00
MERCURY MEDIA	2551	2551-1	06/25/06	850.00	-	850.00
MERCURY MEDIA	2551	2551-2	07/30/06	2,635.00	-	2,635.00
MERCURY MEDIA	2675	2675-1	07/30/06	1,147.50	-	1,147.50
MERCURY MEDIA	2689	2689-1	07/30/06	297.50	-	297.50
MERCURY MEDIA	2730	2730-1	07/30/06	127.50	-	127.50
MERCURY MEDIA	2730	2730-2	08/27/06	170.00	-	170.00
MERCURY MEDIA	2736	2736-1	07/30/06	170.00	-	170.00
MERCURY MEDIA	2741	2741-1	07/30/06	1,275.00	-	1,275.00
MERCURY MEDIA	2765	2765-1	08/27/06	2,550.00	-	2,550.00
MERCURY MEDIA	2799	2799-1	08/27/06	2,295.00	-	2,295.00
MERCURY MEDIA	2800	2800-1	08/27/06	1,020.00	-	1,020.00
MERCURY MEDIA	2800	2800-2	09/24/06	892.50	-	892.50
MERCURY MEDIA	2805	2805-1	08/27/06	1,487.50	-	1,487.50
MERCURY MEDIA	2814	2814-1	08/27/06	850.00	-	850.00
MERCURY MEDIA	2845	2845-1	08/27/06	255.00	-	255.00
MERCURY MEDIA	2845	2845-2	09/24/06	595.00	-	595.00
MERCURY MEDIA	2873	2873-1	08/27/06	340.00	-	340.00
MERCURY MEDIA	2873	2873-2	09/24/06	119.00	-	119.00
MERCURY MEDIA	2926	2926-1	09/24/06	680.00	-	680.00
MERCURY MEDIA	2957	2957-1	09/24/06	850.00	-	850.00
MERCURY MEDIA	2958	2958-1	09/24/06	1,275.00	-	1,275.00
MY MEDIA WORKS	1653	1653-2	02/26/06	5,185.00	4,547.50	637.50
MY MEDIA WORKS	2042	2042-1	03/26/06	5,865.00	-	5,865.00
NEW DAY MARKETING	1943	1943-2	04/30/06	680.00	170.00	510.00
NEW DAY MARKETING	1964	1964-2	04/30/06	510.00	-	510.00
NEW DAY MARKETING	2043	2043-2	04/30/06	850.00	-	850.00
NEW DAY MARKETING	2150	2150-1	04/30/06	765.00	-	765.00
NEW DAY MARKETING	2151	2151-1	04/30/06	340.00	-	340.00
NEW DAY MARKETING	2151	2151-2	05/28/06	340.00	-	340.00
NEW DAY MARKETING	2151	2151-3	06/25/06	340.00	-	340.00
NEW DAY MARKETING	2204	2204-1	04/30/06	170.00	-	170.00
NEW DAY MARKETING	2204	2204-2	05/28/06	340.00	-	340.00
NEW DAY MARKETING	2209	2209-1	04/30/06	340.00	-	340.00
NEW DAY MARKETING	2254	2254-1	04/30/06	1,020.00	-	1,020.00
NEW DAY MARKETING	2254	2254-2	05/28/06	595.00	-	595.00
NEW DAY MARKETING	2337	2337-1	05/28/06	850.00	-	850.00
NEW DAY MARKETING	2370	2370-1	05/28/06	1,232.50	-	1,232.50
NEW DAY MARKETING	2371	2371-1	05/28/06	170.00	-	170.00
NEW DAY MARKETING	2374	2374-1	05/28/06	170.00	-	170.00
NEW DAY MARKETING	2375	2375-1	05/28/06	2,125.00	-	2,125.00
NEW DAY MARKETING	2402	2402-1	05/28/06	340.00	-	340.00
NEW DAY MARKETING	2437	2437-1	05/28/06	170.00	-	170.00
NEW DAY MARKETING	2464	2464-1	06/25/06	170.00	-	170.00
NEW DAY MARKETING	2465	2465-1	06/25/06	1,020.00	-	1,020.00
NEW DAY MARKETING	2465	2465-2	07/30/06	255.00	-	255.00
NEW DAY MARKETING	2465	2465-3	08/27/06	127.50	-	127.50
NEW DAY MARKETING	2466	2466-1	06/25/06	850.00	-	850.00
NEW DAY MARKETING	2493	2493-1	06/25/06	170.00	-	170.00
NEW DAY MARKETING	2498	2498-1	06/25/06	1,020.00	-	1,020.00
NEW DAY MARKETING	2498	2498-2	07/30/06	255.00	-	255.00
NEW DAY MARKETING	2498	2498-3	08/27/06	1,020.00	-	1,020.00
NEW DAY MARKETING	2509	2509-1	06/25/06	1,445.00	-	1,445.00
NEW DAY MARKETING	2509	2509-2	07/30/06	1,194.25	-	1,194.25
NEW DAY MARKETING	2545	2545-1	06/25/06	170.00	-	170.00
NEW DAY MARKETING	2546	2546-1	06/25/06	892.50	-	892.50
NEW DAY MARKETING	2549	2549-1	06/25/06	1,445.00	-	1,445.00
NEW DAY MARKETING	2550	2550-1	06/25/06	1,275.00	-	1,275.00
NEW DAY MARKETING	2550	2550-2	07/30/06	595.00	-	595.00
NEW DAY MARKETING	2554	2554-1	06/25/06	340.00	-	340.00
NEW DAY MARKETING	2554	2554-2	07/30/06	255.00	-	255.00
NEW DAY MARKETING	2590	2590-1	06/25/06	170.00	-	170.00

MEDIA FUSION/INNOVATION MARKETING HOLLYWOOD, CA
Past Due Invoices as of 02/08/07

<u>Advertiser</u>	<u>Order #</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Total Payments</u>	<u>Total Due</u>
NEW DAY MARKETING	2591	2591-1	06/25/06	170.00	-	170.00
NEW DAY MARKETING	2623	2623-1	06/25/06	1,275.00	-	1,275.00
NEW DAY MARKETING	2623	2623-2	07/30/06	89.25	-	89.25
NEW DAY MARKETING	2681	2681-1	07/30/06	255.00	-	255.00
NEW DAY MARKETING	2684	2684-1	07/30/06	255.00	-	255.00
NEW DAY MARKETING	2703	2703-1	08/27/06	850.00	-	850.00
NEW DAY MARKETING	2733	2733-1	07/30/06	1,700.00	-	1,700.00
NEW DAY MARKETING	2735	2735-1	07/30/06	127.50	-	127.50
NEW DAY MARKETING	2743	2743-1	07/30/06	850.00	-	850.00
NEW DAY MARKETING	2743	2743-2	08/27/06	170.00	-	170.00
NEW DAY MARKETING	2797	2797-1	08/27/06	850.00	-	850.00
NEW DAY MARKETING	2798	2798-1	08/27/06	850.00	-	850.00
NEW DAY MARKETING	2803	2803-1	08/27/06	170.00	-	170.00
NEW DAY MARKETING	2804	2804-1	08/27/06	170.00	-	170.00
NEW DAY MARKETING	2869	2869-1	08/27/06	850.00	-	850.00
NEW DAY MARKETING	2920	2920-1	09/24/06	289.00	170.00	119.00
NEW DAY MARKETING	2921	2921-1	09/24/06	510.00	170.00	340.00
NEW DAY MARKETING	2924	2924-1	09/24/06	1,020.00	-	1,020.00
NEW DAY MARKETING	2930	2930-1	09/24/06	340.00	170.00	170.00
NEW DAY MARKETING	2931	2931-1	09/24/06	1,700.00	850.00	850.00
NEW DAY MARKETING	2952	2952-1	09/24/06	170.00	-	170.00
NEW DAY MARKETING	2954	2954-1	09/24/06	850.00	-	850.00
POWER BELT INC.	2739	2739-1	07/30/06	850.00	-	850.00
TIME LIFE	1157	1157-6	02/26/06	616.25	425.00	191.25
TIME LIFE	1785	1785-3	04/30/06	2,159.00	212.50	1,946.50
TIME LIFE	1785	1785-4	05/28/06	1,721.25	-	1,721.25
TIME LIFE	1789	1789-1	02/26/06	2,571.25	2,124.98	446.27
TIME LIFE	1789	1789-3	04/30/06	1,785.00	-	1,785.00
TIME LIFE	1789	1789-4	05/28/06	1,338.75	-	1,338.75
TIME LIFE	1812	1812-1	02/26/06	1,360.00	1,147.48	212.52
TIME LIFE	1817	1817-3	04/30/06	1,904.00	255.00	1,649.00
TIME LIFE	1817	1817-4	05/28/06	1,487.50	-	1,487.50
TIME LIFE	1844	1844-1	02/26/06	382.50	191.25	191.25
TIME LIFE	2207	2207-1	04/30/06	255.00	-	255.00
TIME LIFE	2211	2211-1	04/30/06	255.00	-	255.00
TIME LIFE	2284	2284-1	04/30/06	255.00	-	255.00
TIME LIFE	2405	2405-1	05/28/06	612.00	-	612.00
TIME LIFE	2405	2405-2	06/25/06	3,740.00	-	3,740.00
TIME LIFE	2405	2405-3	07/30/06	2,890.00	-	2,890.00
TIME LIFE	2405	2405-4	08/27/06	892.50	-	892.50
TIME LIFE	2405	2405-5	09/24/06	361.25	-	361.25
TIME LIFE	2432	2432-1	05/28/06	743.75	-	743.75
TIME LIFE	2432	2432-2	06/25/06	1,487.50	-	1,487.50
TIME LIFE	2435	2435-1	05/28/06	731.00	-	731.00
TIME LIFE	2435	2435-2	06/25/06	1,487.50	-	1,487.50
TIME LIFE	2439	2439-1	05/28/06	85.00	-	85.00
TIME LIFE	2503	2503-1	06/25/06	467.50	-	467.50
TIME LIFE	2508	2508-1	06/25/06	701.25	-	701.25
TIME LIFE	2629	2629-1	07/30/06	2,252.50	-	2,252.50
TIME LIFE	2629	2629-2	08/27/06	2,125.00	-	2,125.00
TIME LIFE	2629	2629-3	09/24/06	361.25	-	361.25
TIME LIFE	2630	2630-1	07/30/06	1,955.00	-	1,955.00
TIME LIFE	2630	2630-2	08/27/06	467.50	-	467.50
TIME LIFE	2630	2630-3	09/24/06	1,360.00	-	1,360.00
TIME LIFE	2631	2631-1	07/30/06	1,190.00	-	1,190.00
TIME LIFE	2631	2631-2	08/27/06	616.25	-	616.25
TIME LIFE	2634	2634-1	07/30/06	119.00	-	119.00
TIME LIFE	2635	2635-1	07/30/06	2,167.50	-	2,167.50
TIME LIFE	2635	2635-2	08/27/06	1,572.50	-	1,572.50
TIME LIFE	2635	2635-3	09/24/06	658.75	-	658.75
TIME LIFE	2663	2663-1	07/30/06	1,232.50	-	1,232.50
TIME LIFE	2663	2663-2	08/27/06	552.50	-	552.50
TIME LIFE	2663	2663-3	09/24/06	990.25	-	990.25
TIME LIFE	2693	2693-1	07/30/06	255.00	-	255.00
TIME LIFE	2738	2738-1	07/30/06	212.50	-	212.50
TIME LIFE	2740	2740-1	07/30/06	255.00	-	255.00
TIME LIFE	2740	2740-2	08/27/06	255.00	-	255.00
TIME LIFE	2808	2808-1	08/27/06	977.50	-	977.50
TIME LIFE	2808	2808-2	09/24/06	998.75	-	998.75
TIME LIFE	2839	2839-1	08/27/06	255.00	-	255.00
TIME LIFE	2893	2893-1	08/27/06	170.00	-	170.00
TIME LIFE	2897	2897-1	09/24/06	403.75	-	403.75
TIME LIFE	2923	2923-1	09/24/06	170.00	-	170.00
TIME LIFE	2960	2960-1	09/24/06	212.50	-	212.50
TOUCH POINT MEDIA	2132	2132-1	04/30/06	19,125.00	-	19,125.00
TOUCH POINT MEDIA	2132	2132-2	05/28/06	16,490.00	-	16,490.00
TOUCH POINT MEDIA	2132	2132-3	06/25/06	1,190.00	-	1,190.00
TOUCH POINT MEDIA	2424	2424-1	05/28/06	2,125.00	-	2,125.00
TOUCH POINT MEDIA	2673	2673-1	07/30/06	1,275.00	-	1,275.00
TOUCH POINT MEDIA	2674	2674-1	07/30/06	892.50	-	892.50
TOUCH POINT MEDIA	2793	2793-1	08/27/06	637.50	-	637.50
TOUCH POINT MEDIA	2793	2793-2	09/24/06	650.25	-	650.25
TOUCH POINT MEDIA	2794	2794-1	08/27/06	765.00	-	765.00
TOUCH POINT MEDIA	2870	2870-1	08/27/06	382.50	-	382.50
TOUCH POINT MEDIA	2945	2945-1	09/24/06	510.00	-	510.00
UNIVERSAL MUSIC MEDIA	2105	2105-1	04/30/06	510.00	-	510.00
UNIVERSAL MUSIC MEDIA	2456	2456-1	05/28/06	255.00	-	255.00
UNIVERSAL MUSIC MEDIA	2489	2489-1	06/25/06	935.00	-	935.00
UNIVERSAL MUSIC MEDIA	2489	2489-2	07/30/06	267.75	-	267.75
UNIVERSAL MUSIC MEDIA	2491	2491-1	06/25/06	1,700.00	-	1,700.00
				508,108.75	39,560.62	468,548.13